

June 6, 2012

TWO WAY MEMORANDUM

TO:	
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OGC Docket

FROM:

Signature

Gwen Holmes

Accounting Technician

SUBJECT: Account Determination for Funds Received

We recently received a check from Holtzman Vogel P LLC. The check is number 3187 dated June 1, 2012 in the amount of \$1,000.00. A copy of the check and all correspondence are attached. Please indicate below which account the funds should be deposited and give the MUR/Case number and name associated with the deposit.

TO:	Rosa E. Swinton Accounting Technician		
FROM:	OGC Docket		
SUBJECT:	Disposition of Funds Received		
the MUR/C	erence to the above check in the amount of \$\frac{1000.00}{}\$. ase number is \frac{6581}{}\$ and in the name of \frac{1000.00}{}\$.		
Please this o	leposit in the account indicated below:		
	xx Civil Penalties Account, 95-1099.160		
	Miscellaneous Receipt Account, 95-3220.160 (Disgorgement)		
Kim Collins	June 6, 2012		

Date

HOLTZMAN VOGEL P LLC 45 N HILL DR STE 100 WARRENTON, VA 20186-2678	COMMAND ASSET PROGRAM \(\begin{array}{c} \begin{array}{c} \ \begin{array}{c} \begin{array}{c} \ \begin{array}{c} \b	3187 99-718/1023 10007
Pay to the FEC Order of Housand dollars	\$ 100 400/100	
WEILLS ADVISORS payable through Well For District NA. For Am Future Purch MURGES	CODE	<u> </u>